

EXHIBIT A



Floyd Zaremba
 Audit Supervisor
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May 2, 2017

Donna Hourigan, HR
 FDR Services Corp. of New York
 44 Newmans Court
 Hempstead, NY 11550

Account #: 1037816
 Bill: #17LF20
 Period: 10/01/13-9/30/16
 Amount: \$45,783.78
 WF#: 1797414
Due Date: 6/15/2017

Dear Ms. Hourigan:

Enclosed you will find a copy of our "Preliminary Summary of Audit Findings" for the Laundry Retirement, Drivers' Supplemental Retirement and the Legal & Educational Funds contributions. This is based on our audit of your firm's books and records for the period listed above. The amount due is attributable to the following:

- No trial period on % of payroll
- Unreported employees

Below is the breakdown of the audit bill:

Fund	Principal	Interest	Liquidated Damages	Total amount Due
Retirement	\$26,621.16	\$3,918.57	\$5,324.23	\$35,863.96
Legal & Educ.	7,363.30	1,083.86	1,472.66	9,919.82
Total amount Due	\$33,984.46	\$5,002.43	\$6,796.89	\$45,783.78

Unless the findings are disputed in writing by the 31st of May 2017, the findings will become final and payment will be due in full by the 15th of June, 2017. If payment is received by the due date, Liquidated Damages will be waived.

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FDR Services Corp of New York

This Preliminary Summary of Audit Findings does not include payments in transit, amounts previously billed, including but not limited to: prior audit bills, billing shortages, related interest, late fees, liquidated damages or attorney fees.

In the unlikely event that subsequent evidence is produced, indicating that additional contributions are owed to the Fund within this audit period, the Fund reserves the right to reinvestigate and retroactively bill your account for cause.

Thank you for your anticipated cooperation regarding this matter, I can be reached at 914-367-4223.

Sincerely,

Floyd Zaremba
Audit Supervisor

C: Wilfredo Larancuent, Manager, Laundry, Distribution & Food Services Joint Board

David Sapp, Executive Director, Litigation Counsel

Timothy Clark, Vice President, Collections Department

Alicare, Inc.
AUDIT FINDINGS

BILL 17LF20

TO: FDR Services Corp of New York
44 Newmans Court
Hempstead, NY 11550

Date: 05/02/17
Firm #: 1037816
Audit Period: 10/01/13 09/30/16
Remitted Thru: 12/31/15
Interest: 1.00% Per Month

LINE	#	DESCRIPTION	PERIOD	NOT	FUNDS	INTEREST & LIQ. DAMAGES	INTEREST & LIQ. DAMAGES	TOTAL DUE FUNDS + INTEREST + LIQ. DAMAGES
	1	1 RETIREMENT						
	2	"	10/01/13 - 12/31/13	978,145.14 \$	960,620.55 \$	17,524.59 2.35% \$	411.83 39 0.39000 \$	160,611 \$ 572.44
	3	"	01/01/14 - 12/31/14	5,175,442.96 \$	4,868,966.57 \$	306,476.39 2.35% \$	7,202.20 27 0.27000 \$	1,944.59 \$ 9,146.79
	4	"	01/01/15 - 12/31/15	5,529,279.44 \$	5,211,105.57 \$	318,173.87 2.35% \$	7,477.09 15 0.15000 \$	1,121.56 \$ 8,598.65
		Subtotal for Retirement	01/01/16 - 09/30/16	4,638,086.58 \$	4,147,946.59 \$	490,539.99 2.35% \$	11,530.04 6 0.06000 \$	691.80 \$ 12,221.84
	7	7 LEGAL & EDUCATION						
	8	"	10/01/13 - 12/31/13	978,145.14 \$	960,620.55 \$	17,524.59 0.65% \$	113.91 39 0.39000 \$	44.42 \$ 158.33
	8	"	01/01/14 - 12/31/14	5,175,442.96 \$	4,868,966.57 \$	306,476.39 0.65% \$	1,992.10 27 0.27000 \$	537.87 \$ 2,529.97
	9	"	01/01/15 - 12/31/15	5,529,279.44 \$	5,211,105.57 \$	318,173.87 0.65% \$	2,068.13 15 0.15000 \$	310.22 \$ 2,378.35
		Subtotal for Legal & Educational	01/01/16 - 09/30/16	4,638,086.58 \$	4,147,946.59 \$	490,639.99 0.65% \$	3,189.16 6 0.06000 \$	191.35 \$ 3,380.51
				\$ 16,320,954.12 \$	\$ 15,188,139.28 \$	\$ 1,132,814.84 \$	\$ 7,363.30 \$	\$ 1,083.86 \$ 8,447.16
	13	13 LIquidated Damages on Retirement	10/01/13 - 09/30/16	\$	\$			
	14	14 LIquidated Damages on Legal & Educational	10/01/13 - 09/30/16	\$ 26,621.16	\$ 26,621.16	20% \$ 5,324.23	\$ 5,324.23	
		Subtotal for LIquidated Damages		\$ 7,363.30	\$ 7,363.30	20% \$ 1,472.66	\$ 1,472.66	
						\$ 6,796.89 \$	\$ 6,796.89	

Please issue check and mail with copy of this invoice to:

Laundry, Dry Cleaning Workers & Allied Industries
Health, Retirement & Education & Legal Funds
P O BOX 5436
WHITE PLAINS, NY 10602-5436

TOTAL	TOTAL INTEREST & LIQ. DAMAGES DUE	TOTAL DUE FUNDS + INTEREST + LIQ. DAMAGES
\$ 33,984.46	\$ 11,789.32	\$ 45,783.78